INVOICE



WPGX 700 West 23rd Street Unit C-28 Panama City, FL 32405 Main: (850) 215-6500 Billing:

Invoice # Invoice Date Invoice Month Invoice Period 1569533-1 08/28/16 August 2016 08/01/16 - 08/22/16

Property	Account Executive	Sales Office	Sales Region
WPGX	Dorie Penafiel	HRP-Washingto	National

Advertiser ISS/Right Way Super PAC

816822

Order #

1569533

Billing Type

Product Estimate Number RIGHT WAY SUPER PAC Flight Dates

Billing Calendar Broadcast

08/16/16 - 08/22/16

Cash

Deal#

Alt Order #

08347439

Special Handling

Agency Code 9915589

Advertiser Code Product 1/2 RWSP ORDR

Agency Ref

Advertiser Ref

Send Payment To:

Billing Address:

WPGX Lockbox #1065 P.O. Box 11407

Birmingham, AL 35246-1065

Del Cielo Media

1427 Leslie Ave

Alexandria, VA 22301

Suite 102

Attention: Accounts Payable

Spots/

Line Start D	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 08/22/	16 08/22/16	Big Bang Theory 2	6:30 PM-7:00 PM	1	:30	1	\$125.00	NM	
Weeks	Start Date 08/22/16	End Date MTWTFSS 08/28/16 1		<u>Rate</u> \$125.00					
Spots: #	Ch Day Air	r Date Air Time Des	cription	Start/End Time	Lengt	h Ad-ID			Rate Type
1	WPGX M 08	/22/16 6:56 PM Big	Bang Theory 2	6:30 PM-7:00 PM	:3	0 RWSP81516	H		\$125.00 NM
2 08/18/	16 08/18/16	Big Bang Theory 2	6:30 PM-7:00 PM	1	:30	1	\$125.00	NM	
Weeks	Start Date 08/15/16	End Date MTWTFSS1		Rate \$125.00		HILLY YELLS 15			
Spots: #	Ch Day Air	r Date Air Time Des	<u>cription</u>	Start/End Time	Lengt	n Ad-ID			Rate Type
1	WPGX Th 08.	/18/16 6:41 PM Big	Bang Theory 2	6:30 PM-7:00 PM	:3) RWSP81516	4		\$125.00 NM
3 08/16/	16 08/16/16	Big Bang Theory 2	6:30 PM-7:00 PM	-1	:30	1	\$125.00	NM	2002
Weeks:	Start Date 08/15/16	End Date MTWTFSS -1		Rate \$125.00					
Spots: #	Ch Day Air		<u>cription</u>	Start/End Time	Lengt	<u>Ad-ID</u>			Rate Type
1	WPGX Tu 08/ See MG		Bang Theory 2	6:30 PM-7:00 PM	:0	0			\$125.00 NM
2	WPGX W 08/ MG for 3		Bang Theory 2	6:30 PM-7:00 PM	:3) RWSP81516	1		\$125.00 NM
4 08/17/1	16 08/17/16	Wed Prime Hr 1	7:00 PM-8:00 PM	1	:30	1	\$300.00	NM	
Weeks:	Start Date 08/15/16	End Date MTWTFSS 08/21/161		Rate \$300.00				0.00	
Spots: #	Ch Day Air	Date Air Time Desc	cription	Start/End Time	Lengti	Ad-ID			Rate Type
1	WPGX W 08/	/17/16 7:45 PM Wed	Prime Hr 1	7:00 PM-8:00 PM	:30) RWSP81516H	l		\$300.00 NM
				Total Spots		4			

Payment Terms 30 Days

Gross Total

\$675.00

We Warrant that the actual broadcast information shown on this invoice was taken from the Program Log and will be available, on request, for inspection by the advertiser or agency for 12 months from the date of invoice. Our Terms, Where Credit Has Been Extended, are Net 30 Days From Date of Invoice.

The station may utilize various mediums to deliver advertisements to its viewers, including but not limited to, simulcast and/or delayed airings through mobile and internet applications and services. You must notify the station immediately if you do not have rights to your advertisements or any of its components beyond a television broadcast. Without such notice, the station may utilize various mediums beyond the television broadcast to reach its viewers.

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Send Payment To:
WPGX
Lockbox #1065
P.O. Box 11407
Birmingham, AL 35246-1065

Invoice #	Invoice Date	Invoice Month	Invoice Period
1569533-1	08/28/16	August 2016	08/01/16 - 08/22/16

Advertiser	Product	Estimate Number
ISS/Right Way Super PAC	RIGHT WAY SUPER PAC	816822

Agency Commission \$101.25

Net Amount Due \$573.75

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